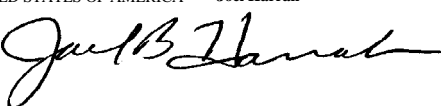


| | | | | | | | | | | | | | |
|---|--|--|--------------------------------------|---|---|--|---|---|----------------------------|---------------------|--|---------------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 6 | | | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. N00383-00-G-015F | | | 2. DELIVERY ORDER NO. UB3Z | | 3. DATE OF ORDER (YYMMDD) 2003 JUN 19 | | 4. REQUISITION/PURCH REQUEST NO. YPE03036000525 | | 5. PRIORITY DOA1 | | | | |
| 6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCCLNH (614)692-4674 / FAX: (614)693-1620 E-mail: Joel_Harrah@dsccl.dla.mil | | | | 7. ADMINISTERED BY (If other than 6) CODE S1501A CMDR DCMC INDIANAPOLIS EMMETT J. BEAN CENTER 8899 EAST 56TH ST INDIANAPOLIS, IN 46249-5701 CRITICALITY: C | | | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR CODE 072E5 RAYTHEON TECHNICAL SERVICES CO DIV ENGINEERING AND PRODUCTION SUPPORT 6125 E 21ST STREET INDIANAPOLIS IN 46219-2058 | | | | FACILITY CODE 072E5 | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 487 DAYS ARO | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | |
| 14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6 | | | | 15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T | | 12. DISCOUNT TERMS NET 30 days 13. MAIL INVOICES TO See Block 15 | | | | | | | |
| 16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 MAY 13, 0DVRC002-771 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 SCE0 001 26.0 S33150 | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. | | | | TOTAL: 5 | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA Joel Harrah PCCCLNH BY:  | | 25. TOTAL \$ 25715.00 | | 29. DIFFERENCE | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 30. INITIALS | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

CONTINUATION SHEET

Order Number:

N00383-00-G-015F-UB3Z

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Manufacture Facilities:

072E5

RAYTHEON TECHNICAL SERVICES CO DIV
ENGINEERING AND PRODUCTION SUPPORT
6125 E 21ST STREET
INDIANAPOLIS IN 46219-2058

Terms and conditions are in accordance with the Basic Ordering Agreement,
N00383-00-G-015F.

Raytheon Company Terms and Conditions Apply.

Latest drawing revision is applicable.

F35 - VANISHING VENDORS - OBSOLETE COMPONENTS/MATERIAL
(DSCC 52.211-9C35) (MAY 2001)

The contractor shall notify the contracting officer immediately upon finding it cannot obtain specific material or components because those materials or components are obsolete. At that time, the contractor may recommend a solution, and specify the impact such a solution will have on the contract price and delivery. If the contracting officer accepts the recommended solution, a modification shall be executed between the Government and the contractor equitably adjusting the contract price and revising the delivery. Under no circumstances shall the contractor initiate any redesign effort or incur any additional costs without the express written authorization of the contracting officer. In the event the contracting officer does not accept the recommended solution, or authorize a redesign effort by the contractor, the contract or the affected CLIN, as applicable, may be terminated for convenience in accordance with FAR Part 49 procedures, or FAR 52.212-4, Contract Terms and Conditions - Commercial Items, for commercial awards.

SUBSTITUTION OF PARTS, MATERIALS & PROCESSES-

The contractor may substitute parts without engineering data revision or customer approval under the following conditions, provided interchangeability, replaceability, testability and logistic support of the deliverable end item is not affected.

a. Substituted parts, materials and processes are authorized by a superseding specification,

OR

b. Substituted parts, materials and processes are identical to the original specified parts, except for type designation/markings change which signify state-of-the-art improvements such as temperature coefficient, solderability, temperature operating storage range, working voltage, vibration grade, tolerance and reliability levels,

OR

c. Substituted parts, materials and processes are functionally equivalent to or better than the originally specified part, material or process as determined by the end item meeting all the test requirements called out on the Raytheon engineering drawing.

CONTINUED ON NEXT PAGE

| | | | |
|--------------------|--|-----------|------------------|
| CONTINUATION SHEET | Order Number: N00383-00-G-015F-UB3Z | PAGE 3 | OF PAGES 6 |
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SECTION B

d.Substituted parts are equivalent to and form, fit and functionally interchangeable with the originally specified part, but have been assigned another part number, which has been included under the same National Stock Number (NSN) as shown in the Defense Logistics Agency (DLA) Master Cross Reference List (MCRL), technical bulletins or other official government documentation.

e.Contractor will notify the Buyer/Procuring Contracting Officer (PCO) of any substitute parts, which result in a change of reference number, or Federal Supply Code for manufacturing by identifying the superseding reference number, and FSCM.

CRITICAL INFORMATION-

All documentation, test equipment, notes and plans previously used by Raytheon Co or Naval Warfare Center to manufacture this item may be used as part of this task. Production Testing shall be performed utilizing test equipment developed produced or provided to Raytheon Systems. Where available Raytheon Systems shall use released FATP's, ETLs or automated test procedures for acceptance testing formally utilized by the Naval Air Warfare Center, Indianapolis, in lieu of TRDs referenced on the assembly drawings. This proposal specifically excludes any pre-production tests, first articles tests, and flight-testing requirements.

Class II change authority as well as minor waiver and deviation authority is assumed and required.

Remittance Address: 072E5
Bank of America
ABA No. 121-000-358
For Credit to: RTSI EDI Receipts
Acct No. 12359-06032
San Francisco, CA 94103

CONTINUATION SHEET

Order Number:

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SECTION B

PR YPE03036000525
NSN 5963-01-255-7574

ITEM DESCRIPTION:

ELECTRONIC MODULE,STANDARDIZED

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-ONLY ITEMS.

Raytheon (072E5): 1328AS758-1 REV "L"

CRITICAL APPLICATION ITEM

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|---------------------|------------------|
| 2001 | YPE03036000525 | 0001 | 1 | EA | <u>\$5143.00000</u> | <u>\$5143.00</u> |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = M:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

CONTINUED ON NEXT PAGE

SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 OCT 18

PARCEL POST ADDRESS:

R09111
MARINE AVIATION LOGISTICS SQDN 11
MAG 11 3D MAW FMF
PO BOX 452040 MCAS MIRAMAR
SAN DIEGO CA 92145-2040

FREIGHT SHIPPING ADDRESS:

R09111
MARINE AVIATION LOGISTICS SQDN 11
CALL NAV TRANSPORTATION SUPPORT CTR
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) R0911130306A15 XXX
RDD 777 SHIP BY FASTEST TRACEABLE MEANS
PROJ ZC8 TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9N ADV 2B FC 7L

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 2002 | YPE03036000525 | 0002 | 4 | EA | \$5143.00000 | \$20572.00 |
| QTY VARIANCE: PLUS 0% MINUS 0% | | | | | | |
| INSPECTION POINT: ORIGIN | | | | | | |
| ACCEPTANCE POINT: ORIGIN | | | | | | |

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2004 OCT 18

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SECTION B

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *